



INVOICE

AMP EDI  
  
CHICAGO, IL 60611

JEFF COLEMAN FOR CONGRESS 2373  
AMPERSAND 2373  
444 N. MICHIGAN AVENUE  
SUITE 1600  
CHICAGO, IL 60611  
301-941-2620

AE: DELONEY SYS#2373, ANGEBilling Cycle:02/20

Invoice ID: 7917	Invoice Date: 02/26/20	Contract ID: 3990	Client ID: 4912
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Description	Amount
Order 1 - 83 Spots Aired	\$964.00
Sub Total This Contract:	\$964.00
Less Agency (15.00 %)	(\$144.60)
Less Rep. Firm (20.00 %)	(\$163.88)
Amount Due This Invoice	\$655.52

Estimate ID: 703, Rep Order ID: 62719489

Terms:	Net 30 Days
Checks Payable To:	Scenic Cable Network and Prod
Mail To:	Scenic Cable Network and Prod P. O. Box 5678 Dothan, AL 36302 334.793.2722

Thank You - We appreciate your business!